UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: ARTHUR BERNELL WILLIAMS	Case No. 18-11641
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/20/2018.
- 2) The plan was confirmed on 08/08/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on $\frac{11/21/2018}{}$.
 - 6) Number of months from filing to last payment: <u>3</u>.
 - 7) Number of months case was pending: 9.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$600.00 Less amount refunded to debtor \$299.28

NET RECEIPTS: \$300.72

\$14.14

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$14.14
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:								
Creditor		Claim	Claim	Claim	Principal	Int.		
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid		
AAA CASH ADVANCE	Unsecured	3,000.00	NA	NA	0.00	0.00		
AARONS SALES & LEASE OWNERSH	Unsecured	700.00	NA	NA	0.00	0.00		
AT&T SERVICES INC	Unsecured	384.00	NA	NA	0.00	0.00		
AT&T SERVICES INC	Unsecured	1,177.00	NA	NA	0.00	0.00		
CHASE	Unsecured	800.00	NA	NA	0.00	0.00		
CITY OF CHICAGO DEPT OF REVENU	Unsecured	8,700.00	8,580.16	8,580.16	151.55	0.00		
CNAC GLENDALE HEIGHTS	Secured	9,535.00	NA	NA	0.00	0.00		
COMMONWEALTH EDISON	Unsecured	132.00	132.12	132.12	0.00	0.00		
CREDIT ACCEPTANCE CORP	Unsecured	5,875.00	6,330.77	6,330.77	111.82	0.00		
DUPAGE COUNTY	Unsecured	345.00	NA	NA	0.00	0.00		
ELMHURST EMERGENCY MED SERV	Unsecured	413.00	NA	NA	0.00	0.00		
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	550.00	550.47	550.47	0.00	0.00		
LABORATORY CORP	Unsecured	206.00	NA	NA	0.00	0.00		
METROPOLITIAN ADVANCE RADIOL	Unsecured	23.00	NA	NA	0.00	0.00		
MIDLAND FUNDING	Unsecured	447.00	447.86	447.86	0.00	0.00		
PROGRESSIVE FINANCE HOLDINGS	Unsecured	600.00	NA	NA	0.00	0.00		
SPEEDYRAPID CASH	Unsecured	1,314.00	1,313.88	1,313.88	23.21	0.00		
ST IL TOLLWAY AUTHORITY	Unsecured	429.00	NA	NA	0.00	0.00		
WEST SUBURBAN HOSPITAL	Unsecured	993.00	NA	NA	0.00	0.00		

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,355.26	\$286.58	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$14.14 \$286.58	
TOTAL DISBURSEMENTS :		<u>\$300.72</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2019 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.